



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006338

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/23/19 PO Method: SP Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO FOODS SERVICES OF SAN ANTONIO INC
1260 SCHWAB RD
NEW BRAUNFELS TX 78132-5155
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1870804608

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Delivery Contact: Gerry King
Phone: 512-377-0351
Email: Gerard.King@twc.state.tx.us

Reference: RFQ # 320-19-021634, date May 17, 2019

Vendor Contact: Josh Landreth / Rebecca Dresch
Phone: 512-627-9306 / 830-730-1200
Email: Landreth.josh@ctx.sysco.com / dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

05/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tortilla, Spinach, 12", 6/12ct Item # 467557	375/60	1.0000	CS	\$23.42000	\$23.42	06/07/2019
						Schedule Total	\$23.42
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 1	\$23.42
2- 1	Butter, Unsalted Solids AA 30/1# Item # 3031438	380/10	4.0000	CS	\$110.88000	\$443.52	06/07/2019
						Schedule Total	\$443.52
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 2	\$443.52
3- 1	Blue Bunny Chocolate Sundae Crunch Bar 3z 2/24ct Item # 8644718	380/45	2.0000	CS	\$21.24000	\$42.48	06/07/2019
						Schedule Total	\$42.48
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 3	\$42.48

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Blue Bunny Orange Dream Bar 2/24ct Item # 5276617	380/45	2.0000	CS	\$13.96000	\$27.92	06/07/2019
						Schedule Total	\$27.92
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 4	\$27.92
5- 1	Blue Bunny Strawberry Sundae Crunch Bar 3z 2/24ct Item # 2277267	380/45	2.0000	CS	\$21.24000	\$42.48	06/07/2019
						Schedule Total	\$42.48
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 5	\$42.48
6- 1	Blue Bunny Vanilla Crunch Bar 2/24ct Item # 8644718	380/45	2.0000	CS	\$21.24000	\$42.48	06/07/2019
						Schedule Total	\$42.48
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 6	\$42.48

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Blue Bunny Vanilla I/C Sandwich 4z 2/24ct Item # 1666155	380/45	2.0000	CS	\$18.45000	\$36.90	06/07/2019
						Schedule Total	\$36.90
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 7	\$36.90
8- 1	Blue Bunny Vanilla Nutty Sundae Cone, 4.3z 1/24ct Item # 4147466	380/45	4.0000	CS	\$12.89000	\$51.56	06/07/2019
						Schedule Total	\$51.56
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 8	\$51.56
9- 1	Dough Sheets, Puff Pastry, 5" x5" 120/2z Item # 2227643	385/12	2.0000	CS	\$36.65000	\$73.30	06/07/2019
						Schedule Total	\$73.30
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 9	\$73.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Pie, Apple, RTB OPT 10" 6/46z Item # 1037639	385/18	2.0000	CS	\$47.72000	\$95.44	06/07/2019
						Schedule Total	\$95.44
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 10	\$95.44
11- 1	Beef Brisket, Raw, NAMP 120 Choice Grade 5/15# avg Item # 8142051	390/49	100.0000	LB	\$3.46000	\$346.00	06/07/2019
						Schedule Total	\$346.00
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 11	\$346.00
12- 1	Beef, Chuck Roll N/O, Choice or CAB, NAMP 116A, 75lb/avg Item # 9640889	390/49	100.0000	LB	\$2.94000	\$294.00	06/07/2019
						Schedule Total	\$294.00
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 12	\$294.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Beef, Skirt Inside, Unseasoned, Choice or CAB, 1/75lb avg. Item # 8133702	390/49	100.0000	LB	\$5.22000	\$522.00	06/07/2019
						Schedule Total	\$522.00
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 13	\$522.00
14- 1	Beef, Hamburger Patties, Grass Fed, 30/5.33z cs. Item # 4931803	390/49	10.0000	CS	\$45.36000	\$453.60	06/07/2019
						Schedule Total	\$453.60
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 14	\$453.60
						Total PO Amount	\$2,495.10

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

05/23/2019